EXHIBIT B

1

EXHIBIT

August 22, 2018 Frye vs. First State Bank Trial Day 2.txt The committee didn't approve it. 15

- Okay. So your answer is, no, a committee 0. 16
- didn't approve it? 17
- No. No committee approved it. I did. 18 A.,
- Okay. Are your -- is that required by 19
- 20 banking policy?
- Again, I'm not sure What your question is. 21 A.
- 22 0. A committee review.
- 23 What actually happens is there is Α.
- 24 generally a review officer that reviews them to

317

- make sure the documents are correct and that sort 1
- of thing. 2
- 3 0. But did that happen here?
- A. I would assume it did. 4
- 5 And I want to move forward, but, you know.
- this is critical stuff and this seems like one of 6
- 7 those TV commercials with a politician. I'm trying
- 8 to ask you, was your Ioan reviewed or not?
- 9 Let me say I don't remember if -- who A٤
- specifically reviewed it, but I guarantee it got 10
- 11 reviewed a couple of times subsequently both by
- 12 FDIC and our accounting firm and God knows who